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AUBURN, WA 98001  
T. 253.269.1330 F. 253.269.6899  
www.parametrix.com

October 21, 2009  
PMX No. 235-1896-087

City of Bremerton  
Attn: Felicia, Accounts Payable  
345 6th Street, Suite 600  
Bremerton, WA 98337

Re: Invoice for Professional Services - Brownfield Assessment Grant Support for September 2009

Dear Felicia:

Please find our invoice enclosed for professional services provided for Brownsfield Assessment Grant Support during the month of September 2009. The following project work was performed during the invoicing period:

**PHASE 01: BROWNSFIELD GRANT SUPPORT**

- **Task 01 - Project Management**
  - Project set up
- **Task 02 - Cleanup Memo and Cost Estimate**
  - Project meetings
  - Historical data review

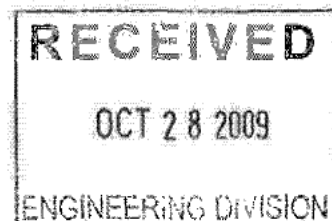
Please do not hesitate to call me at (360) 850-5319 with any questions.

Sincerely,  
PARAMETRIX, INC.



David Dinkuhn, P.E.  
Project Manager

Enclosure



**Parametrix**

ENGINEERING • PLANNING • ENVIRONMENTAL SCIENCES

1002 15TH ST SW, SUITE 220  
AUBURN, WA 98001  
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Remit to: P.O. Box 146, Spokane, WA 99210-0146

Billing Contact - Victoria L. Soileau - Phone: 253-501-5225, Email: VSoileau@parametrix.com

City of Bremerton  
Attn: Felicia, Accounts Payable  
345 6th Street  
Suite 600  
Bremerton, WA 98337

Invoice : 14-76161  
Invoice Date : 10/14/2009  
Project : 235-1896-087  
Project Name : Brownsfield Assessment Grant Supp

For Professional Services Rendered from 8/30/2009 through 10/3/2009

## Phase 01: Brownsfield Grant Support

## Task 01 : Project Management

Task Labor	167.02
Task Expense	0.00
Task Total	167.02

## Task 02 : Cleanup Memo &amp; Cost Estimate

Task Labor	388.02
Task Expense	0.00
Task Total	388.02

Phase Labor	555.04
Phase Expense	0.00
Phase Total	555.04

Total Amount Due This Invoice:

555.04

Project # 8308Initials LSDate Ok'd 11/2/09

**STATEMENT:**

Prior Billings :	\$	0.00	Contract Amount :	\$	12,097.00	Billings To Date :	\$	555.04
Current Billings :		<u>555.04</u>	Billings To Date :		<u>555.04</u>	Paid To Date :		<u>0.00</u>
Total Billings :	\$	555.04	Contract Balance :	\$	11,541.96	Total Amount Due :	\$	555.04

**TERMS: NET 30 DAYS--PAST DUE SUBJECT TO 1-1/2% CHARGE.**

This invoice is considered confidential business information.

**Outstanding Prior Invoices (as of 10/14/2009)**

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
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Last Payment Date:

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**Salary & Expense Detail****Phase 01: Brownsfield Grant Support****Task 01 : Project Management****Labor**

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
David L. Dinkuhn	Sr Engineer	(b)(4) 1-95		
Victoria L. Soileau	Sr. Project Accountant			

**Labor Subtotal****Total Task 01 : Project Management**

Labor :	(b)(4)
Expense :	1-95
Total :	

**Task 02 : Cleanup Memo & Cost Estimate****Labor**

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
David L. Dinkuhn	Sr Engineer	(b)(4) 1-95		

**Labor Subtotal****Total Task 02 : Cleanup Memo & Cost Estimate**

Labor :	(b)(4) 1-95
Expense :	
Total :	

**Total Phase 01: Brownsfield Grant Support**

Labor :
Expense :
Total :

**Total This Invoice****555.04**

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